

TRAVEL EXPENSE CLAIM

STD. 262 (REV. 9/2007)

**See Instructions and *Privacy
Statement On Reverse Side**Page 1 of 4 Pages

CLAIMANT'S NAME		SSN or EMPLOYEE NUMBER*		DEPARTMENT Office of the State CIO	
POSITION Chief of Staff	CB/ID No.	DIVISION or BUREAU OCIO			INDEX NUMBER
RESIDENCE ADDRESS *		HEADQUARTERS ADDRESS 1325 J Street, Suite 1600			TELEPHONE NUMBER (916) 319-9223
CITY	STATE	ZIP CODE	CITY Sacramento	STATE CA	ZIP CODE 95814

(1) NORMAL WORK HOURS
0800-1700

(2) PRIVATE VEHICLE LICENSE NUMBER

(3) MILEAGE RATE CLAIMED
0.585

(4) MONTH/YEAR		(6) LOCATION WHERE EXPENSES WERE INCURRED	(7) LODGING	(8) MEALS			(9) INCIDENTALS	(10) TRANSPORTATION				(11) BUSINESS EXPENSE	(12) TOTAL EXPENSES FOR DAY	
(5) DATE TIME				(8) BREAK- FAST	LUNCH	O.T., L/T, N/C, RELO. OR DINNER		(10) COST OF TRANS.	(B) TYPE USED	(C) CARFARE, TOLLS, PARKING	(D) PRIVATE CAR USE			
											MILES			AMOUNT
03/2009														
3/11	0500 1800	Sacramento to San Francisco		6.00					RC	18.00		0.00	41.02	65.02
3/23	0600 2200	Sacramento to San Francisco		6.00		18.00		3.00	B/PC	4.00	156.00	91.26		122.26
												0.00		0.00
												0.00		0.00
												0.00		0.00
												0.00		0.00
												0.00		0.00
												0.00		0.00
												0.00		0.00
												0.00		0.00
												0.00		0.00
												0.00		0.00
												0.00		0.00
												0.00		0.00
												0.00		0.00
												0.00		0.00
(13) SUBTOTALS			0.00	12.00	0.00	18.00	0.00	3.00		22.00	156.00	91.26	41.02	187.28
COLUMN CODE (ACCTG. USE ONLY)														

CLAIM TOTAL

\$187.28

(14) PURPOSE OF TRIP, REMARKS AND DETAILS (Attach receipts/vouchers when required)

3/11: Went to the CPUC for an all-day meeting with Commissioner Simon, and Chief of Staff, Robert Haga to discuss interoperability. Expenses include bridge tolls, rental car, parking and breakfast.

3/23 Drove personal car to San Francisco CPUC for an ARRA Broadband workshop. Parked and took a bus to final destination. Expenses include mileage, bridge tolls, bus fare and meals.

**AGENCY ACCOUNTING OFFICE
USE ONLY**

PAID BY REVOLVING FUND CHECK NUMBER

(15) I HEREBY CERTIFY That the above is a true statement of the travel expenses incurred by me in accordance with DPA rules in the service of the State of California. If a privately owned vehicle was used, and if mileage rates exceed the minimum rate, I certify that the cost of operating the vehicle was equal to or greater than the rate claimed, and that I have met the requirements as prescribed by SAM Sections 0750, 0751, 0752, 0753 and 0754 pertaining to vehicle safety and seat belt usage.

CLAIMANT'S SIGNATURE

DATE

05/12/09

(16) SIGNATURE OF OFFICER APPROVING TRAVEL AND PAYMENT

DATE

05/13/09

(17) SPECIAL EXPENSE AUTHORIZATION - SIGNATURE and TITLE (See Item 17 on reverse)

DATE



\$41.02

Thank you, Joe. Your reservation is complete.

If you entered a valid email, a copy of this reservation has been sent to you.

[Print Confirmation](#)

Renter's Name: **Joe Camicia**
Confirmation Number: **RJL9Z5**
Vehicle Class: **Intermediate**
(Chevy Cobalt, Nissan Sentra, Toyota Corolla or similar)
Rental Dates:
Start: **Wednesday, Mar 11, 2009 @ 5:00 pm**
End: **Thursday, Mar 12, 2009 @ 9:30 am**
Enterprise Location: **1409 16TH STREET
SACRAMENTO, CA 95814-5003
(916) 444-7600**

[Create another Reservation
similar to this one](#)[Modify or Cancel this
Reservation](#)[Send this confirmation to a
friend](#)

enterprise Plus™
A quicker way to reserve
online

[Return to Enterprise Home](#)**We'll Pick You Up!®**

Need a ride from your place to our place? Call your rental
office at (916) 444-7600 for details about our pick-up service.
(Geographic restrictions apply).

Need help planning
your trip?

Point A



Point B

Enterprise Rent-A-Car
Free Trip Planner
[Let us help you](#)



We Sell Cars
[Deals In Your Area](#)

TOLL RECEIPT

California Department of Transportation

SF - Oakland Bay Bridge

Please Don't Drink & Drive!!

03/11/09 10:15:19 LANE: 16 ID: 047
CLASS: 12 \$ 4.00 CASH

13099

Liberty Park Management, Inc. (650) 342-3010
Available for private parties and special events

THIS CONTRACT LIMITS OUR LIABILITY—READ IT
Liberty is not responsible for any article left in vehicle. ALL
claimed damage or loss must be reported and itemized by
customer in writing before vehicle is taken from the delivery area.
If not so made the claim is waived. Liberty has the option to
make repairs of any claimed damage by repairmen of its choice.
If customer fails to permit Liberty to exercise this option, all
claims shall be deemed waived. Liberty will not be responsible
for loss or damage by fire, theft or defective brakes or other
parts. Total liability is limited to \$250.00 for all damages or loss
per vehicle. Liberty will not be responsible for loss of use.
LibertyINC is not responsible for any mechanical problems. Cars
left overnight will be charged additional fees. NO EMPLOYEE
HAS THE AUTHORITY TO ALTER OR AMEND ANY OF THE
ABOVE CONDITIONS. The Liberty name and logo are used by
permission from Liberty.

CARS NOT CLAIMED BEFORE CLOSING LEFT AT OWNER'S RISK
AdverTickets — to advertise call 214.752.0066

PARKING
\$10
←

FOR MEETING 3/10/11
WITH HENRY ZENTERIN,
COMMISSIONER SINEU,
ROBERT HAGA.

TOLL RECEIPT

California Department of Transportation

CALTRANS - ATCAS
Carquinez Strait Bridge

Thank You !!

03/11/09 16:15:17 LANE: 12 ID: 004
CLASS: 12 \$ 4.00 CASH

3/23 TRIP TO PUZ IN SF FOR AIZZA
BRAND WORKSHOP

156 MILES

TOLL RECEIPT

California Department of Transportation

CALTRANS - ATCAS
Benicia-Martinez Toll Bridge

Thank You!!

03/23/09 19:14:59 LANE: 01 ID: 530
CLASS: 12 \$ 4.00 CASH

TOLL - \$4

MONDAY
23
MAR 09
CONTROL NUMBER 247817
NOT FOR SALE

KEEP
THIS TRANSFER/
FARE RECEIPT
AS PROOF
OF PAYMENT

USE FOR TRAVEL :00
UNTIL TIME
INDICATED :30

MONDAY
23
MAR 09
CONTROL NUMBER 273213
NOT FOR SALE

KEEP
THIS TRANSFER/
FARE RECEIPT
AS PROOF
OF PAYMENT

7	USE FOR TRAVEL :00
8	UNTIL TIME
9	INDICATED :30
10	
11	:00
12	
1	:30
2	
3	:00
4	
5	:30
6	
7	:00

BUS 1.50
EACH WAY